ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 3. DATE OF ORDER 1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NO. 4. REQUISITION/PURCH REQUEST NO. 5. PRIORITY (YYMMMDD) DAAH23-02-G-0008 **UB9M** YPC04211000306 2004 SEP 17 DOA1 6. ISSUED BY CODE 7. ADMINISTERED BY (If other than 6) CODE SP0700 S4418A 8. DELIVERY FOB **Defense Supply Center Columbus** DCMA BELL HELICOPTER TEXTRON P.O. Box 3990 DEST ATTN DCMDS-RBW PO BOX 1605 FT WORTH TEXAS 76101-1605 Columbus.OH 43218-3990 Local Administrator: PCCPAGO (614)692-7876 / FAX: (614)692-6915 X OTHER E-mail: Sharon.Munday@dla.mil (See Schedule if other) CRITICALITY: B 9. CONTRACTOR CODE FACILITY CODE 1. MARK IF BUSINESS 97499 10. DELIVER TO FOB POINT BY(Date) (YYMMMDD) 480 DAYS ARO SMALL 12. DISCOUNT TERMS SMALL DISAD-VANTAGED BELL HELICOPTER TEXTRON INC NAME AND ADDRESS 600 E HURST BLVD HURST TX 76053-8030 NET 30 days WOMEN-OWNED 13. MAIL INVOICES TO See Block 15 14. SHIP TO 15. PAYMENT WILL BE MADE BY HQ0339 MARK ALL See Schedule - Do Not Ship to Address in Block 6 HQ0339 DFAS COLUMBUS CENTER PACKAGES AND WEST ENTITLEMENT OPERATIONS PAPERS WITH P O BOX 182381 CONTRACT OR **COLUMBUS OH 43218-2381** ORDER NUMBER DELIVERY This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. 16. \mathbf{X} TYPE and furnish the following on terms specified herein. OF PURCHASE ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW ORDEF MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME TYPED NAME AND TITLE NAME OF CONTRACTOR SIGNATURE DATE SIGNED (YYMMMDD) If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150 QUANTITY ORDERED/ 18. ITEM NO. 21. UNIT UNIT PRICE SCHEDULE OF SUPPLIES/SERVICE AMOUNT ACCEPTED* Remarks: TOTAL: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. 24. UNITED STATES OF AMERICA Edwin Caraballo PCCPA08 659.45 If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and 25. TOTAL 29. فلملا FRACTING/ORDERING DIFFERENCE 26. QUANTITY IN COLUMN 20 HAS BEEN 28. D.O. VOUCHER NO. 27. SHIP. NO. 30. ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED RECEIVED 33. AMOUNT VERIFIED CORRECT FOR 32. PAID BY PARTIAL FINAL 34. CHECK NUMBER SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE DATE 31. PAYMENT 36. I certify this account is correct and proper for payment COMPLETE 35. BILL OF LADING NO. PARTIAL SIGNATURE AND TITLE OF CERTIFYING OFFICER DATE FINAL 37.RECEIVED AT 38. RECEIVED BY (Print) 40.TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO 39. DATE RECEIVED (YYMMMDD)

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DELIVERY ORDER IS MADE IN ACCORDANCE WITH DAAH23-02-G-0008 EFFECTIVE MAY 31,2002 THROUGH MAY 30, 2005. TERMS AND CONDITIONS OF THIS BOA APPLY.

RENT-FREE USE UNDER DAAH23-99-E-0003 IS AUTHORIZED.

VIQ OF +/- 5 IS AUTHORIZED.

CONTINUATION SHEET

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SECTION B

PR YPC04211000306 NSN 4710-00-433-4924

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL, END ITEM UTILITY/RESEARCH AND RECOVERY, UH-IN

CLASS 3 THREADS APPLY TO THIS NSN.

CERTIFICATE OF QUALITY COMPLIANCE IS REQUIRED. "CERTIFICATE OF QUALITY COMPLIANCE IS MANDATORY. HIGHER LEVEL CONTRACT QUALITY REQUIREMENTS MIL-I-45208 INSPECTION SYSTEM APPLIES.

CRITICAL APPLICATION ITEM

BELL HELICOPTER TEXTRON INC. (97499) P/N 212-030-294-1

ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT

0001 YPC04211000306 0001 1 EA \$659.45000 \$659.45

OTY VARIANCE: PLUS 0% MINUS 10%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001: SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar

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SECTION B

codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2006 JAN 10

PARCEL POST ADDRESS:

N65888 NAVAL AVIATION DEPOT ASKARS RECEIVING BLDG 94 NAVAL AIR STATION NORTH ISLAND SAN DIEGO CA 92135-7058

FREIGHT SHIPPING ADDRESS:

N65888 NAVAL AVIATION DEPOT ASKARS RECEIVING BLDG 94 NAVAL AIR STATION NORTH ISLAND SAN DIEGO CA 92135-7058

M/F: (TCN) N65888420827P1 XXXRDD 999/NMCS SHIP BY FASTEST TRACEABLE MEANS PROJ 705 TP 1 SUP ADD SIG A

FOR GOVERNMENT USE ONLY: IPD 03

DIC A4A DIST 9C ADV FC GC

REMIT PAYMENT TO: